

Lobbyists

Mixon and Associates Contract Attached \$20,000 per year effective 1/7/2009

Membership in Lobbying Organizations

Description	Check #	Date	Amount
Florida Association of District School Superintendents			
2004-05 Dues	112713	5/12/2004	\$ 15,844.00
2005-06 Dues	130367	4/8/2005	\$ 17,361.00
2006-07 Dues	149337	3/31/2006	\$ 17,373.00
2007-08 Dues	177532	5/9/2007	\$ 17,382.00
2008-09 Dues	1013960	7/18/2008	\$ 16,748.00
2009-10 Dues	108331	6/22/2009	\$ 15,911.00

Florida School Board Association

2004-05 Dues	108331	3/12/2004	\$ 19,725.00
2005-06 Dues	130369	4/8/2005	\$ 20,376.00
2006-07 Dues	149801	4/7/2006	\$ 21,069.00
2007-08 Dues	167346	3/16/2007	\$ 21,596.00
2008-09 Dues	1005581	2/29/2008	\$ 22,481.00
2009-10 Dues	1025424	3/13/2009	\$ 21,596.00

AGREEMENT FOR CONTRACTOR SERVICES

THIS AGREEMENT is entered into by and between The School Board of Lake County, Florida, whose address is 201 West Burleigh Boulevard, Tavares, Florida 32778 (hereinafter referred to as the "SCHOOL BOARD"), and Mixon and Associates, Inc., whose address is 119 East Park Avenue, Tallahassee, Florida 32301 (hereinafter referred to as the "CONTRACTOR"), on the date the SCHOOL BOARD signs below.

NOW, THEREFORE, in consideration of the mutual benefits accruing to the parties to this Agreement, and for other good and valuable considerations, the receipt of which is hereby acknowledged, the parties agree as follows:

1. Services. The CONTRACTOR shall perform the following services: SEE EXHIBIT "A," which is attached and incorporated by reference herein. Nothing herein shall limit the SCHOOL BOARD'S right to obtain proposals or services from other professionals for similar projects.

2. Insurance.

A. The CONTRACTOR shall maintain throughout this Agreement the following insurance:

- (i)** Comprehensive General Liability insurance in the amount of one million dollars (\$1,000,000);
- (ii)** Professional Liability insurance in the amount of one million dollars (\$1,000,000);
- (iii)** Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the CONTRACTOR, in an amount not less than five hundred thousand dollars (\$500,000) combined single limit per occurrence for bodily injury and property damage with the SCHOOL BOARD as an additional named insured; and
- (iv)** Workers' Compensation Insurance for all employees of the CONTRACTOR as required by Florida Statutes.

B. "The School Board of Lake County, Florida and its members, officers and employees" shall be an additional insured on those insurance coverages/policies listed above except Workers Compensation and Professional Liability.

- C. The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the CONTRACTOR.
- D. The CONTRACTOR shall ensure that all insurance policies required by this section are issued by companies with either of the following qualifications:
 - (i) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company; or
 - (ii) With respect only to the Workers' Compensation Insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.
- E. Neither approval nor failure to disapprove the insurance furnished by the CONTRACTOR to the SCHOOL BOARD shall relieve the CONTRACTOR of the CONTRACTOR'S full responsibility to provide insurance as required under this Agreement.
- F. The CONTRACTOR shall be responsible for assuring that the insurance remains in force for the duration of this Agreement, including any and all option years that may be granted to the CONTRACTOR. The certificate of insurance shall contain the provision that the SCHOOL BOARD be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the CONTRACTOR shall be responsible for submitting new or renewed certificates of insurance to the SCHOOL BOARD at a minimum of fifteen (15) calendar days in advance of such expiration
- G. Unless otherwise notified, the certificate of insurance shall be delivered, within 10 days, to:

Lake County Schools
Procurement Department
29529 County Road 561
Tavares, Florida 32778

- H.** The name and address of the Certificate Holder on the certificate of insurance must be:

The School Board of Lake County, Florida
201 West Burleigh Boulevard
Tavares, Florida 32778

- I.** In the event that CONTRACTOR fails to maintain insurance as described in Section 2, paragraph "A" of this Agreement, CONTRACTOR agrees that such failure will constitute a material breach of this Agreement and the SCHOOL BOARD shall have the right to terminate this Agreement without further liability. Further, CONTRACTOR agrees that upon such breach, the SCHOOL BOARD may take any action necessary at law or in equity to preserve and protect SCHOOL BOARD'S rights.

3. Indemnification. The CONTRACTOR agrees to make payment of all proper charges for labor required in the aforementioned work and CONTRACTOR shall indemnify SCHOOL BOARD and hold it harmless from and against any loss or damage, claim or cause of action, and any attorneys' fees and court costs, arising out of: any unpaid bills for labor, services or materials furnished pursuant to this Agreement; any failure of performance of CONTRACTOR under this Agreement; or the negligence of the CONTRACTOR in the performance of its duties under this Agreement, or any act or omission on the part of the CONTRACTOR, his agents, employees, or servants. CONTRACTOR shall defend, indemnify, and save harmless the SCHOOL BOARD or any of their officers, agents, or servants and each and every one of them against and from all claims, suits, and costs of every kind and description, including attorney's fees, and from all damages to which the SCHOOL BOARD or any of their officers, agents, or servants may be put by reason of injury to the persons or property of others resulting from the performance of CONTRACTOR'S duties under this Agreement, or through the negligence of the CONTRACTOR in the performance of its duties under this Agreement, or through any act or omission on the part of the CONTRACTOR, his agents, employees, or servants. CONTRACTOR shall provide such indemnity regardless of the negligence or other culpability of the SCHOOL BOARD, excluding only those circumstances where the SCHOOL BOARD is solely negligent.

4. Codes, Laws, and Regulations. CONTRACTOR will comply with all applicable codes, laws, regulations, standards, and ordinances in force during the term of this Agreement.

5. Permits, Licenses, and Fees. CONTRACTOR will obtain and pay for all permits and licenses required by law that are associated with the CONTRACTOR'S performance of the Scope of Services.

6. Access to Records. CONTRACTOR will maintain accounting records in accordance with generally accepted accounting principles and practices to substantiate all

invoiced amounts. CONTRACTOR shall ensure that such records are available for examination by the SCHOOL BOARD during CONTRACTOR'S normal business hours. CONTRACTOR shall maintain such records for a period of three (3) years after the date of the invoice.

7. Contingent Fees Prohibited. The CONTRACTOR warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the SCHOOL BOARD shall have the right to terminate this Agreement without further liability, and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift, or consideration paid in breach of this Agreement.

8. Payment. SCHOOL BOARD shall compensate CONTRACTOR for their services in the following manner: SEE EXHIBIT "B". No other costs or services shall be billed to the SCHOOL BOARD.

9. Ownership of Documents. All data, specifications, calculations, estimates, plans, drawings, construction documents, photographs, summaries, reports, memoranda, and other documents, instruments, information and material prepared or accumulated by the CONTRACTOR (or by such sub-consultants and specialty consultants) in rendering services hereunder shall be the sole property of the SCHOOL BOARD who may have access to the reproducible copies at no additional cost other than printing. Provided, that the CONTRACTOR shall in no way be liable or legally responsible to anyone for the SCHOOL BOARD'S use of any such materials for another PROJECT, or following termination. All original documents shall be permanently kept on file at the office of the CONTRACTOR.

10. Independent Contractor. The CONTRACTOR agrees that he or she is an independent contractor and not an agent, joint venturer, or employee of the SCHOOL BOARD, and nothing in this Agreement shall be construed to be inconsistent with this relationship or status. None of the benefits provided by the SCHOOL BOARD to its employees, including but not limited to, workers' compensation insurance, unemployment insurance, or retirement benefits, are available from the SCHOOL BOARD to the CONTRACTOR. Further, CONTRACTOR will be responsible for paying its own Federal income tax and self-employment tax, or any other taxes applicable to the compensation paid under this Agreement. The CONTRACTOR shall be solely and entirely responsible for his or her acts during the performance of this Agreement.

11. Assignment. Neither party shall have the power to assign any of the duties or rights or any claim arising out of or related to the Agreement, whether arising in tort, contract, or otherwise, without the written consent of the other party. These

conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

12. No Third Party Beneficiaries. This Agreement gives no rights or benefits to anyone other than the CONTRACTOR and the SCHOOL BOARD.

13. Jurisdiction. The laws of the State of Florida shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it. In the event of any litigation arising under or construing this Agreement, venue shall lie only in Lake County, Florida.

14. Term and Termination. The term of this Agreement shall be for an initial term of one (1) year from the date of execution. All or part of this Agreement may be terminated by the SCHOOL BOARD, with or without cause, for its convenience, upon no less than fifteen (15) days written notice to the CONTRACTOR of such intent to terminate. In such event, the CONTRACTOR will be entitled to compensation for services competently performed up to the date of termination.

15. Contact Person. The primary contact person under this Agreement for the CONTRACTOR shall be M. Juhan Mixon. The primary contact person under this Agreement for the SCHOOL BOARD shall be _____.

16. Approval of Personnel. The SCHOOL BOARD reserves the right to approve the contact person and the persons actually performing the CONTRACTOR services on behalf of CONTRACTOR pursuant to this Agreement. If SCHOOL BOARD, in its sole discretion, is dissatisfied with the contact person or the person or persons actually performing the services on behalf of CONTRACTOR pursuant to this Agreement, SCHOOL BOARD may require that the CONTRACTOR assign a different person or persons to be the contact person or to perform the CONTRACTOR services hereunder.

17. Disclosure of Conflict. The CONTRACTOR has an obligation to disclose to the SCHOOL BOARD any situation that, while acting pursuant to this Agreement, would create a potential conflict of interest between the CONTRACTOR and his duties under this Agreement.

18. Background Investigations. The CONTRACTOR represents and warrants to the SCHOOL BOARD that the CONTRACTOR has read and is familiar with Florida Statute Sections 1012.32, 1012.465, 1012.467, and 1012.468 regarding background investigations. CONTRACTOR covenants to comply with all requirements of the above-cited statutes and shall provide SCHOOL BOARD with proof of compliance upon request. CONTRACTOR agrees to indemnify and hold harmless the SCHOOL BOARD, its officers, agents and employees from any liability in the form of physical injury, death, or property damage resulting from the CONTRACTOR'S failure to comply with the requirements of this paragraph or Florida Statute Sections 1012.32, 1012.465, 1012.467 and 1012.468.

19. Default; Liquidated Damages. In the event of default by CONTRACTOR for failure to perform under this Agreement the CONTRACTOR shall pay the SCHOOL BOARD as liquidated damages a minimum amount of either 10% of the total price of the Contract or \$5,000.00, whichever amount is larger.

20. Attorneys' Fees. In the event litigation is required by either party to enforce the terms of this Agreement, the prevailing party of such action shall, in addition to all other relief granted or awarded by the court, be entitled to judgment for reasonable attorney's fees, incurred by reason of such action and all costs of arbitration or suit and those incurred in preparation thereof at both the trial and appellate levels, and in bankruptcy proceedings.

21. Modifications and Amendments. This Agreement may be modified or amended only by a written document signed by authorized representatives of the CONTRACTOR and SCHOOL BOARD.

22. Subcontracts and Assignment. CONTRACTOR shall not subcontract or assign any of the work contemplated under this Agreement without first obtaining written approval from the SCHOOL BOARD. Any subcontractor or assignee shall be bound by the terms of this Agreement, including, but not limited to, the fingerprinting, insurance and indemnification provisions.

23. Entire Agreement. This constitutes the entire agreement between SCHOOL BOARD and CONTRACTOR and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated herein.

24. Severability Clause. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and/or the entire agreement shall be severable and remain in effect.

25. Notices.

a.) All notices, demands, or other writings required to be given or made or sent in this Agreement, or which may be given or made or sent, by either party to the other, shall be deemed to have been fully given or made or sent when in writing and addressed as follows:

SCHOOL BOARD: Superintendent
201 West Burleigh Boulevard
Tavares, Florida 32778

CONTRACTOR: M. Juhan Mixon
Mixon and Associates, Inc.
119 East Park Avenue
Tallahassee, Florida 32301

b.) All notices required, or which may be given hereunder, shall be considered properly given if (1) personally delivered, (2) sent by certified United States mail, return receipt requested, or (3) sent by Federal Express or other equivalent overnight letter delivery company.

c.) The effective date of such notices shall be the date personally delivered, or if sent by mail, the date of the postmark, or if sent by overnight letter delivery company, the date the notice was picked up by the overnight delivery company.

d.) Parties may designate other parties or addresses to which notice shall be sent by notifying, in writing, the other party in a manner designated for the filing of notice hereunder.

26. Authority. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the respective dates under each signature.

“SCHOOL BOARD”

**THE SCHOOL BOARD OF LAKE
COUNTY, FLORIDA**

By: _____
Kyleen Fischer, Chairperson

Date: _____

Approved as to form:

Attest: _____
Susan Moxley, Superintendent

School Board Attorney

“CONTRACTOR”

MIXON AND ASSOCIATES, INC.

By: _____

Its: _____

Date: _____

EXHIBIT “A”
SCOPE OF SERVICES

CONTRACTOR agrees to provide the following services to SCHOOL BOARD:

- A. Coordinate with School Board: activities, meeting and draft proposals to advance the legislative priorities of the Board.
- B. Develop and deliver by fax, email or courier on a regular basis summaries and budget analysis for the staff member serving as the district liaison and Board Chairperson, and Superintendent (hereinafter referred to as District Committee) on the impact of financial proposals which are being considered by the Legislature.
- C. Forward analysis of budget and substantive issues and their impact on Lake Schools to the delegation and legislative staff by fax or email on a regular basis.
- D. Develop bills and/or amendments to bill, which conform to priorities of the Lake County School Board.
- E. Assist the District in developing and disseminating the legislation priorities.
- F. Maintain regular and frequent contact and report to the Lake Delegation issues relevant to Lake Schools while they are in Tallahassee.
- G. Provide office support to the District Committee when in Tallahassee including meeting space, fax, phone, copies, etc.
- H. Conduct weekly conference call meetings with the District Committee to discuss the status of legislation and budget proposals and to take direction from the District Committee on the District=s position.
- I. As requested by the Superintendent, represent the District before the Florida Board of Education, Department of Education, other state agencies and the Central Florida Coalition on an ongoing basis throughout the year.
- J. Assist the District in pursuing funding, grants, appeals, approvals, etc., before state agencies in Tallahassee.
- K. Report on meetings, proposals, studies, etc., being released or considered by the Governor’s office, the Department of Education, chief Financial officer, Department of Community Affairs, etc., to have the District Committee once a week during regular and special sessions and otherwise.
- L. Attend Revenue Estimating Conferences and make written reports to the District Committee for planning and budgeting purposes.

EXHIBIT "B"

COMPENSATION

I. The SCHOOL BOARD shall compensate CONTRACTOR for services rendered pursuant to Paragraph IV below, provided that such services have either been specifically requested, in writing, by the SCHOOL BOARD or specifically authorized, in writing, by the SCHOOL BOARD.

II. CONTRACTOR shall ensure that all work performed, materials provided, and costs incurred by CONTRACTOR pursuant to this Agreement are billed to the SCHOOL BOARD in accordance with Paragraph IV below.

III. CONTRACTOR understands and agrees that the SCHOOL BOARD shall bear no responsibility for compensation to, or reimbursement of, CONTRACTOR for any services rendered, costs incurred, or materials provided by CONTRACTOR pursuant to this Agreement which are either not specifically requested or authorized by the SCHOOL BOARD, in writing, or which are not specifically set forth in Paragraph IV below.

IV. SCHOOL BOARD shall pay CONTRACTOR a total of Twenty Thousand Dollars (\$20,000.00) per year. CONTRACTOR shall bill such fee on a monthly basis at One Thousand Six Hundred Sixty Six and 66/100 Dollars (\$1,666.66). No other costs shall be billed to the SCHOOL BOARD. Payment to CONTRACTOR by SCHOOL BOARD shall be due upon receipt of an appropriate invoice.

Authorization to Represent the Principal before The Florida Legislature

At the time of registration, a lobbyist must submit this completed form authorizing the lobbyist to represent the principal.

Type or print clearly the principal represented and the lobbyist's name as they are shown on the Registration form.

Provide the North American Industry Classification System (NAICS) six-digit numerical code that most accurately describes the principal's main business. This designation by the principal is a mandatory requirement before a lobbyist can register for that principal. A principal may obtain its six-digit code from the website of the U.S. Census Bureau at <http://www.census.gov/naics/2007/NAICO607.HTM>.

This authorization to represent the principal before the Legislature will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "Yes" to renew the principal for the next year. The authorization is carried forward until the principal is canceled by either the lobbyist or the principal. Cancellation of a lobbyist's registration by the principal must be provided by written notice from the principal to the Lobbyist Registration Office. Cancellation of a registration by the lobbyist must be done on a cancellation form furnished by the office (available on the legislative web site at www.leg.state.fl.us/lobbyist).

The School Board of Lake County hereby authorizes
Principal Represented

M. Juhon Mixon to represent the Principal
Lobbyist's Name

before The Florida Legislature.

Required NAICS six-digit numerical code (valid code required):

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X Carol J. MacLeod
Signature of Principal or Principal's Representative

X CAROL J. MACLEOD
Print name of Principal or Principal's Representative

X Chief Financial Officer
Title of Principal or Principal's Representative

X 1/7/2009
Date

ATTACH AUTHORIZATION FORM TO THE LOBBYIST'S REGISTRATION FORM

Authorization to Represent the Principal

Type or print the principal represented and name of lobbyist as they are shown on registration form. Also, describe the main business and provide the NAICS numerical code for the principal. This authorization to represent the principal before the Executive Branch of the State of Florida for this lobbyist will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "yes" to renew for the next year. Cancellation of a lobbyist's registration by the principal must be provided by written notice. Cancellation forms can be found at www.leg.state.fl.us/lobbyist.

Name of Principal The School Board of Lake County hereby authorizes Mr. Steven Mixer Lobbyist's Name
to represent the principal before one or more agencies of the Executive Branch of the State of Florida.

Description of Principal's Main Business
District School Board

☒ Carol MacLeod
Signature of Principal or Principal's Representative

☒ Carol J MacLeod
Print Name of Principal / Principal's Representative

☒ Chief Financial Officer
Print Title of Principal / Principal's Representative

☒ 1/7/2009
Date

Attach this authorization to your registration form.

Authorization to Represent the Principal before The Florida Legislature

At the time of registration, a lobbyist must submit this completed form authorizing the lobbyist to represent the principal.

Type or print clearly the principal represented and the lobbyist's name as they are shown on the Registration form.

Provide the North American Industry Classification System (NAICS) six-digit numerical code that most accurately describes the principal's main business. This designation by the principal is a mandatory requirement before a lobbyist can register for that principal. A principal may obtain its six-digit code from the website of the U.S. Census Bureau at <http://www.census.gov/naics/2007/NAICO607.HTM>.

This authorization to represent the principal before the Legislature will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "Yes" to renew the principal for the next year. The authorization is carried forward until the principal is canceled by either the lobbyist or the principal. Cancellation of a lobbyist's registration by the principal must be provided by written notice from the principal to the Lobbyist Registration Office. Cancellation of a registration by the lobbyist must be done on a cancellation form furnished by the office (available on the legislative web site at www.leg.state.fl.us/lobbyist).

The School Board of Lake County hereby authorizes
Principal Represented

James P. Hamilton to represent the Principal
Lobbyist's Name

before The Florida Legislature.

Required NAICS six-digit numerical code (valid code required):

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x Carol J MacLeod
Signature of Principal or Principal's Representative

✓ CAROL J MacLeod
Print name of Principal or Principal's Representative

x Chief Financial Officer
Title of Principal or Principal's Representative

x 1/7/2009
Date

ATTACH AUTHORIZATION FORM TO THE LOBBYIST'S REGISTRATION FORM

Authorization to Represent the Principal

Type or print the principal represented and name of lobbyist as they are shown on registration form. Also, describe the main business and provide the NAICS numerical code for the principal. This authorization to represent the principal before the Executive Branch of the State of Florida for this lobbyist will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "yes" to renew for the next year. Cancellation of a lobbyist's registration by the principal must be provided by written notice. Cancellation forms can be found at www.leg.state.fl.us/lobbyist.

Name of Principal The School Board of Lake County hereby authorizes Lobbyist's Name James L. Hamilton

to represent the principal before one or more agencies of the Executive Branch of the State of Florida.

Description of Principal's Main Business District School Board

NAICS 6-digit code for Principal's Main Business _____

☒ Carol MacLeod
Signature of Principal or Principal's Representative

☒ Carol J. MacLeod
Print Name of Principal / Principal's Representative

☒ Chief Financial Officer
Print Title of Principal / Principal's Representative

☒ 1/7/2009
Date

Attach this authorization to your registration form.

Authorization to Represent the Principal before The Florida Legislature

At the time of registration, a lobbyist must submit this completed form authorizing the lobbyist to represent the principal.

Type or print clearly the principal represented and the lobbyist's name as they are shown on the Registration form.

Provide the North American Industry Classification System (NAICS) six-digit numerical code that most accurately describes the principal's main business. This designation by the principal is a mandatory requirement before a lobbyist can register for that principal. A principal may obtain its six-digit code from the website of the U.S. Census Bureau at <http://www.census.gov/naics/2007/NAIC0607.HTM>.

This authorization to represent the principal before the Legislature will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "Yes" to renew the principal for the next year. The authorization is carried forward until the principal is canceled by either the lobbyist or the principal. Cancellation of a lobbyist's registration by the principal must be provided by written notice from the principal to the Lobbyist Registration Office. Cancellation of a registration by the lobbyist must be done on a cancellation form furnished by the office (available on the legislative web site at www.leg.state.fl.us/lobbyist).

The School Board of Lake County hereby authorizes
Principal Represented

Henry Boekhoff to represent the Principal
Lobbyist's Name

before The Florida Legislature.

Required NAICS six-digit numerical code (valid code required):

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X Carol MacLeod
Signature of Principal or Principal's Representative

X CAROL J MACLEOD
Print name of Principal or Principal's Representative

X Chief Financial Officer
Title of Principal or Principal's Representative

X 1/7/2009
Date

ATTACH AUTHORIZATION FORM TO THE LOBBYIST'S REGISTRATION FORM

Authorization to Represent the Principal

Type or print the principal represented and name of lobbyist as they are shown on registration form. Also, describe the main business and provide the NAICS numerical code for the principal. This authorization to represent the principal before the Executive Branch of the State of Florida for this lobbyist will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "yes" to renew for the next year. Cancellation of a lobbyist's registration by the principal must be provided by written notice. Cancellation forms can be found at www.leg.state.fl.us/lobbyist.

Name of Principal The School Board of Lake County hereby authorizes Henry Boekhoff
Lobbyist's Name
to represent the principal before one or more agencies of the Executive Branch of the State of Florida.

District School Board
Description of Principal's Main Business

NAICS 6-digit code for Principal's Main Business

X Lucy Mackend
Signature of Principal or Principal's Representative

X Carla J MacLeod
Print Name of Principal / Principal's Representative

X Chief Financial Officer
Print Title of Principal / Principal's Representative

X 1/7/2009
Date

Attach this authorization to your registration form.

Authorization to Represent the Principal before The Florida Legislature

At the time of registration, a lobbyist must submit this completed form authorizing the lobbyist to represent the principal.

Type or print clearly the principal represented and the lobbyist's name as they are shown on the Registration form.

Provide the North American Industry Classification System (NAICS) six-digit numerical code that most accurately describes the principal's main business. This designation by the principal is a mandatory requirement before a lobbyist can register for that principal. A principal may obtain its six-digit code from the website of the U.S. Census Bureau at <http://www.census.gov/naics/2007/NAIC0607.HTM>.

This authorization to represent the principal before the Legislature will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "Yes" to renew the principal for the next year. The authorization is carried forward until the principal is canceled by either the lobbyist or the principal. Cancellation of a lobbyist's registration by the principal must be provided by written notice from the principal to the Lobbyist Registration Office. Cancellation of a registration by the lobbyist must be done on a cancellation form furnished by the office (available on the legislative web site at www.leg.state.fl.us/lobbyist).

The School Board of Lake County hereby authorizes
Principal Represented

Michael J. O'Connell to represent the Principal
Lobbyist's Name

before The Florida Legislature.

Required NAICS six-digit numerical code (valid code required):

--	--	--	--	--	--

X Carol MacLeod
Signature of Principal or Principal's Representative

X Carol J MacLeod
Print name of Principal or Principal's Representative

X Chief Financial Officer
Title of Principal or Principal's Representative

X 1/7/2009
Date

ATTACH AUTHORIZATION FORM TO THE LOBBYIST'S REGISTRATION FORM

Authorization to Represent the Principal

Type or print the principal represented and name of lobbyist as they are shown on registration form. Also, describe the main business and provide the NAICS numerical code for the principal. This authorization to represent the principal before the Executive Branch of the State of Florida for this lobbyist will be carried forward each calendar year if the renewal form submitted by this lobbyist indicates "yes" to renew for the next year. Cancellation of a lobbyist's registration by the principal must be provided by written notice. Cancellation forms can be found at www.leg.state.fl.us/lobbyist.

Name of Principal The School Board of Lake County hereby authorizes Lobbyist's Name Michael J. Farrell
to represent the principal before one or more agencies of the Executive Branch of the State of Florida.

Description of Principal's Main Business District School Board

☒ Bruce Macleod
Signature of Principal or Principal's Representative

NAICS 6-digit code for Principal's Main Business _____

☒ Carol J. Macleod
Print Name of Principal / Principal's Representative

☒ Chief Financial Officer
Print Title of Principal / Principal's Representative

☒ 1/7/2009
Date

Attach this authorization to your registration form.

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: MEMBERSHIP 031804 PO: 00433036 Def: Vndr: V0000000718
 Rf:

Vndr: V0000000718 FLORIDA ASSOCIATION OF Invc: 15844.00
 Date: 03182004 S: C 05212004 Tran Nbr: 000112713 C Item: 0.00
 Batch: 52137 Cycle: 0 Sep Chk: Y Acct: 15844.00
 Full/Par: F vouchr Entry Date: 05212004 Paid: 15844.00
 Desc:

Rf	T	Fnd.Func.Objt.Cntr.Project.Pgm.DP	Amount	F	P	Debit	Credit	99
<u> </u>	<u>X</u>	<u>100.7200.0731.9100.</u>	<u>15844.00</u>	<u>F</u>	<u>1530</u>	<u>1111</u>	<u> </u>	<u> </u>

_____.
 _____.

Total 15844.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
 No additional records. Upd 05/21/2004 07:07:02 FIN2

FADSS

DUES

2004-08

Action: C Inv: FADSC DUES 05-06 PO: 00445426 Def: Vndr: V0000000718
Rf:

Vndr: V0000000718	FLORIDA ASSOCIATION OF	Inv:	17361.00
Date: 03022005	S: C 04082005	Tran Nbr: 000130367	C
Batch: 70853	Cycle: 0	Item:	0.00
Full/Par: F	vouchr	Sep Chk:	
		Acct:	17361.00
		Entry Date:	04082005
		Paid:	17361.00
Desc:			

						F	10
Rf	T	End.Func.	Objt.Cntr.	Project.Pgm.	DP	Amount	P Debit Credit 99
	X	100.7200.	0731.9100.	.	.	17361.00	F 1530 1111

Total	17361.00
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1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 04/08/2005 10:12:25 FIN2

FADSS

Does

2005-04

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: ANNUAL DUES 030906 PO: _____ Def: _ Vndr: V0000000718
Rf: _____

Vndr: V0000000718 FLORIDA ASSOCIATION OF Invc: 17373.00
Date: 03092006 S: C 03312006 Tran Nbr: 000149337 C Item: 0.00
Batch: 23120 Cycle: 0 Sep Chk: _ Acct: 17373.00
Full/Par: _ vouchr _____ Entry Date: 03312006 Paid: 17373.00
Desc: _____

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	10
___	X	100.	7200.	0731.	9100.	.	.	.	17373.00	—	1530	1111	—	99
—	—	—	—	—	—	—	—	—	.	—	—	—	—	—
—	—	—	—	—	—	—	—	—	.	—	—	—	—	—

Total 17373.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 03/31/2006 11:47:51 FIN2

FADSS DUES 2006-07

Action: C Inv: 2007-2008 DUES PO: 00480065 Def: Vndr: V0000000718
Rf:

Vndr: V0000000718	FLORIDA ASSOCIATION OF	Inv:	17382.00
Date: 05092007	S: C 09212007	Tran Nbr: 000177532	C
Batch: 72132	Cycle: 0	Sep Chk: -	
Full/Par: F	vouchr	Entry Date: 09212007	
Desc:			
		Item:	0.00
		Acct:	17382.00
		Paid:	17382.00

						F	10						
Rf	T	End.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	P	Debit	Credit	99
X	100.	7200.	0731.	9100.	17382.00	F	1530	1111	

Total	17382.00
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1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 09/21/2007 13:57:44 FIN9

FL ASSN OF DISTRICT school superintendents
ANNUAL DUES 2007-08

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: MEMBERSHIP DUES PO: 00491047 Def: Vndr: V0000000718
Rf:

Vndr: V0000000718 FLORIDA ASSOCIATION OF Invc: 16748.00
Date: 07012008 S: C 07182008 Tran Nbr: 001013960 C Item: 0.00
Batch: 71802 Cycle: 0 Sep Chk: Acct: 16748.00
Full/Par: F vouchr Entry Date: 07182008 Paid: 16748.00
Desc:

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	99
<u> </u>	<u>X</u>	<u>100.</u>	<u>7200.</u>	<u>0731.</u>	<u>9100.</u>	<u> </u>	<u> </u>	<u> </u>	<u>16748.00</u>	<u>F</u>	<u>1530</u>	<u>111B</u>	<u> </u>	<u> </u>

Total 16748.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 07/18/2008 11:13:28 FINP

FAOSS DUES 2008-09

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: MEMBERSHIP 09/10 PO: 00502973 Def: Vndr: V0000000718
Rf:

Vndr: V0000000718 FLORIDA ASSOCIATION OF Invc: 15911.00
Date: 06222009 S: C 07232009 Tran Nbr: 001031759 C Item: 0.00
Batch: 72308 Cycle: 0 Sep Chk: Acct: 15911.00
Full/Par: F vouchr Entry Date: 07232009 Paid: 15911.00
Desc:

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	99
<u> </u>	<u>X</u>	<u>100.</u>	<u>7200.</u>	<u>0731.</u>	<u>9100.</u>	<u> </u>	<u> </u>	<u> </u>	<u>15911.00</u>	<u>F</u>	<u>1530</u>	<u>111B</u>	<u> </u>	<u> </u>

Total 15911.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 07/23/2009 10:08:21 FINP

FADSS

DMS 2009-10

Action: C Inv: 6500 PO: 00429588 Def: Vndr: V0000000747
Rf:

Vndr: V0000000747	FL SCHOOL BOARDS ASSOCIATION	Inv:	19725.00
Date: 02042004	S: C 03122004	Tran Nbr: 000108331	C
Batch: 71252	Cycle: 0	Sep Chk: _	
Full/Par: F	vouchr	Entry Date: 03122004	
Desc:			
		Item:	0.00
		Acct:	19725.00
		Paid:	19725.00

						F	10					
Rf T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	P	Debit	Credit	99
X	100.	7100.	0730.	9001.	.	.	.	19725.00	F	1530	1111	

Total	19725.00
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1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 03/12/2004 09:36:55 FIN2

DUES 2004-05

Action: C Inv: 6982 PO: 00444519 Def: Vndr: V0000000747
Rf: _____

Vndr: V0000000747 FL SCHOOL BOARDS ASSOCIATION	Inv:	20376.00
Date: 02072005 S: C 04082005 Tran Nbr: 000130369 C	Item:	0.00
Batch: 70880 Cycle: 0 Sep Chk: _	Acct:	20376.00
Full/Par: F vouchr _____ Entry Date: 04082005	Paid:	20376.00
Desc:		

Rf	T	End.Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	10
X	100.	7100.	0731.	9001.	.	.	.	20376.00	F	1530	1111		99

Total	20376.00
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1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg          11=View 12=Esc
No additional records.                               Upd 04/08/2005 10:12:25 FIN2

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DUES 2005-06

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: 7617 PO: 00458722 Def: Vndr: V0000000747
Rf:

Vndr: V0000000747 FL SCHOOL BOARDS ASSOCIATION Invc: 21069.00
Date: 01302006 S: C 04072006 Tran Nbr: 000149801 C Item: 0.00
Batch: 50702 Cycle: 0 Sep Chk: Acct: 21069.00
Full/Par: F vouchr Entry Date: 04072006 Paid: 21069.00
Desc: _____

Rf	T	Fnd.Func.Objt.Cntr.Project.Pgm.DP	Amount	F	Debit	Credit	10
<u> </u>	<u>X</u>	<u>100.7100.0731.9001.</u>	<u>21069.00</u>	<u>F</u>	<u>1530</u>	<u>1111</u>	<u> </u>

_____ . _____ . _____ .

_____ . _____ . _____ .

Total 21069.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 04/07/2006 10:12:38 FIN2

DUES 2006-07

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: 8238 PO: 00471250 Def: Vndr: V0000000747

Rf:

Vndr: V0000000747 FL SCHOOL BOARDS ASSOCIATION Invc: 21596.00
Date: 02052007 S: C 03162007 Tran Nbr: 000167346 C Item: 0.00
Batch: 61625 Cycle: 0 Sep Chk: Acct: 21596.00
Full/Par: F vouchr Entry Date: 03162007 Paid: 21596.00
Desc: _____

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	10
	X	100.71	100.07	31.90	01.	.	.	.	21596.00	F	1530	1111		99

_____ . _____ . _____ .

_____ . _____ . _____ .

Total 21596.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 03/16/2007 10:39:53 FINP

DUES 2007-08

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: 8788 PO: 00484944 Def: Vndr: V0000000747
Rf:

Vndr: V0000000747 FL SCHOOL BOARDS ASSOCIATION Invc: 22481.00
Date: 02042008 S: C 02292008 Tran Nbr: 001005581 C Item: 0.00
Batch: 42906 Cycle: 0 Sep Chk: Acct: 22481.00
Full/Par: F vouchr Entry Date: 02292008 Paid: 22481.00
Desc: FSBA ANNUAL DUES

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	99
<u> </u>	<u>X</u>	<u>100</u>	<u>7100</u>	<u>0731</u>	<u>9001</u>	<u> </u>	<u> </u>	<u> </u>	<u>22481.00</u>	<u>F</u>	<u>1530</u>	<u>111B</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Total 22481.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 02/29/2008 10:48:26 FIN9

Dues 2008-09

Panel: _____

F204. Standard Accounts

Year: 2010

Action: C Inv: MEMB DUES 2009 PO: 00499764 Def: Vndr: V0000000747
Rf:

Vndr: V0000000747 FL SCHOOL BOARDS ASSOCIATION Invc: 21596.00
Date: 02232009 S: C 03132009 Tran Nbr: 001025424 C Item: 0.00
Batch: 61301 Cycle: 0 Sep Chk: Acct: 21596.00
Full/Par: F vouchr Entry Date: 03132009 Paid: 21596.00
Desc: _____

Rf	T	Fnd.	Func.	Objt.	Cntr.	Project.	Pgm.	DP	Amount	F	P	Debit	Credit	10
___	X	100.	7100.	0731.	9001.	.	.	.	21596.00	F	1530	111B	___	99
___	—	—	—	—	—	—	—	—	.	—	—	—	—	—
___	—	—	—	—	—	—	—	—	.	—	—	—	—	—

Total 21596.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc
No additional records. Upd 03/13/2009 14:53:34 FINP

Dues 2009-10